

# Exhibit “A”

Page 133 of 270

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326357 JBS

September 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0779 Aniel, Fermin and Erlinda  
GMAC Matter No.: 731 553

**TOTAL AMOUNT DUE**

**\$1,083.05**

**\*\*\* REMITTANCE COPY \*\*\***

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Page 134 of 270  
**Severson**  
**& Werson**  
 A Professional Corporation  
 One Embarcadero Center  
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326357 JBS

September 11, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda  
 GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	07/06/12	Review trial court order dismissing case L120 and determine effect upon pending appeal.	0.30	261.00	78.30
MEH	07/10/12	Evaluate case file in light of court's letter re: waiver of oral argument. L530	0.20	261.00	52.20
MEH	07/10/12	Review appellants' reply brief. L520	0.30	261.00	78.30
MEH	07/17/12	Monitor online docket for plaintiffs' oral argument request. L530	0.20	261.00	52.20
MEH	07/20/12	Monitor online docket for oral argument requests by other parties. L530	0.20	261.00	52.20
MEH	07/23/12	Review/analyze co-respondent's request for oral argument. L530	0.20	261.00	52.20
MEH	08/09/12	Draft notice of bankruptcy stay. L510	0.20	261.00	52.20
MEH	08/09/12	Draft cover letter to plaintiffs re: automatic bankruptcy stay. L510	0.40	261.00	104.40
MEH	08/09/12	Draft email to client (J. Holtgren) enclosing drafts of notice and cover letter with comments. L510	0.20	261.00	52.20
MEH	08/21/12	Finalize notice of stay and accompanying cover letter. L510	0.20	261.00	52.20
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay. L510	0.40	261.00	104.40
		<b>TOTAL</b>	<b>2.80</b>		<b>\$730.80</b>

**COSTS & EXPENSES**

07/06/12 First Legal Network, LLC; Court Services; CACOA- San Francisco 6/4/12, Advance ck. 352.25

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Pg 135 of 270

**Severson  
& Werson**

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 One Embarcadero Center  
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326357 CLIENT GMAC ResCap  
 MATTER Aniel, Fermin & Erlinda

Page 2

\$325.00

**TOTAL COSTS & EXPENSES**

**\$352.25**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.30
L510 Appellate Motions & Submission	1.40	\$365.40
L520 Appellate Briefs	0.30	\$78.30
L530 Oral Argument	0.80	\$208.80
<b>TOTAL</b>	<b>2.80</b>	<b>\$730.80</b>

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	2.80	261.00	\$730.80
<b>Total</b>		<b>2.80</b>		<b>\$730.80</b>

PRIOR FEES \$16,842.60  
 PRIOR COSTS & EXPENSES \$3,305.38

FEES	\$730.80
COSTS & EXPENSES	\$352.25
<b>TOTAL THIS INVOICE</b>	<b>\$1,083.05</b>

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# Exhibit “B”

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**Severson  
& Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329097 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0779 Aniel, Fermin and Erlinda  
GMAC Matter No.: 731553

**TOTAL AMOUNT DUE \$1,454.70**

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**Severson**  
**& Werson**  
 A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329097 JBS

October 10, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda  
 GMAC Matter No.: 731553

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/05/12	Strategize re: closing out of case file. L120	0.30	261.00	78.30
DHC	09/06/12	Review and revise Supplemental Brief re Notice of Bankruptcy and Effect of Automatic Stay. L250	0.50	337.50	168.75
MEH	09/06/12	Telephone call with client (J. Holtgren) re: appellate strategy L510	0.40	261.00	104.40
MEH	09/06/12	Draft supplemental brief re: bankruptcy stay, per court order. L520	1.80	261.00	469.80
MEH	09/06/12	Draft email to client (J. Holtgren) enclosing draft of supplemental brief, with comments. L520	0.20	261.00	52.20
MEH	09/07/12	Finalize supplemental brief re: scope of bankruptcy stay. L520	0.80	261.00	208.80
MEH	09/15/12	Review/analyze appellants' reply brief re: bankruptcy stay. L520	0.30	261.00	78.30
MEH	09/20/12	Review/analyze court order imposing blanket stay on case. L510	0.20	261.00	52.20
MEH	09/22/12	Draft email to client (J. Holtgren) enclosing stay order with comments. L510	0.30	261.00	78.30
MEH	09/22/12	Calendar deadlines for status updates, per court order staying case due to bankruptcy. L120	0.20	261.00	52.20
MEH	09/29/12	Monitor docket re: upcoming deadlines for bankruptcy status update. L510	0.20	261.00	52.20
<b>TOTAL</b>			<b>5.20</b>		<b>\$1,395.45</b>

**COSTS & EXPENSES**

09/14/12 First Legal Network, LLC; Court Services; 32.00

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PG 43 of 129  
**Severson  
& Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329097 CLIENT GMAC ResCap  
MATTER Aniel, Fermin & Erlinda

Page 2

CACOA- San Francisco 8/23/12  
09/26/12 First Legal Network, LLC; Court Services; 27.25  
Cocoa - San Francisco, CA 09/07/12  
**TOTAL COSTS & EXPENSES \$59.25**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$130.50
L250 Other Written Motions	0.50	\$168.75
L510 Appellate Motions & Submission	1.10	\$287.10
L520 Appellate Briefs	3.10	\$809.10
<b>TOTAL</b>	<b>5.20</b>	<b>\$1,395.45</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Holt, M. Elizabeth	MEH Associate	4.70	261.00	\$1,226.70
<b>Total</b>		<b>5.20</b>		<b>\$1,395.45</b>

PRIOR FEES \$17,573.40  
PRIOR COSTS & EXPENSES \$3,657.63

FEES	\$1,395.45
COSTS & EXPENSES	\$59.25
<b>TOTAL THIS INVOICE</b>	<b>\$1,454.70</b>

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SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS  
BILLING DEPT (213) 213-2640  
PAYMENT QUESTIONS  
PAYMENT DEPT (213) 213-2640

Customer No.			Invoice No.			Reporting			Amount Due			Paid				
82035			266261			6/15/12			36,858.22			7				
DATE	CHRG NO	SYD	SERVICE DATA													
6/04/12	6801583	FFX	FILING-FORWARD FAX/PDF													
			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECMER Case No.: SC20110261 FILE/CONFORM/RETURN Signed: FILED/CC					EDCMC-SOUTH LAKE TAHOE 1354 JOHNSON BOULEVARD SOUTH LAKE TAHOE CA 96150  Case Title: STROM V SUNTRUST COURTESY COPY TO JDG Ref: 11950.0106					Base Chg : 120.75		120.75	
6/04/12	6801602	FAX	FILING-FAX/PDF													
			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: 34-2011-00094852 FILE/CONFORM/RETURN Signed: FILED					SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814  Case Title: Sahansra v. lawyers Ref: 07685.0986					Base Chg : 29.75 Adv/Wit Ck: 225.00		254.75	
6/04/12	6801612	FAX	FILING-FAX/PDF													
			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 34-2012-00123823 FILE/CONFORM/RETURN Signed: FILED					SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814  Case Title: Robinson v. QMAC Ref: 19000.1276					Base Chg : 29.75 PDF/OvrNte: 63.00 Adv/Wit Ck: 790.00		882.75	
6/04/12	6801615	REF	FILING-REGULAR BICYCLE													
			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: A134461 FILE/CONFORM/RETURN Signed: FILED					QACOA-SAN FRANCISCO 360 MCALLISTER STREET SAN FRANCISCO CA 94102  Case Title: ANIEL V. ETS SERVICE ADVANCE FEES Ref: 19000.0779					Base Chg : 27.25 Adv/Wit Ck: 325.00		352.25	
6/04/12	6801617	PDF	PDF COURTESY DELIVERY													
			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 4:10-CV-00475-PJH COURTESY COPY TO JDG Signed: DELIVERED					USDC-OAKLAND 1381 CLAY STREET OAKLAND CA 94612  Case Title: TV INTERACTIVE V. SO PHYLIS HAMILTON Ref: 12037.0002					Base Chg : 45.00		45.00	
6/04/12	6801622	PDF	PDF COURTESY DELIVERY													
			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 8:11-CV-01943-AGRBx COURTESY COPY TO JDG Signed: delivered (ag)					USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701  Case Title: GAUNT V. HOMECOMING ANDREW GUILFORD Ref: 19000.1153					Base Chg : 25.00		25.00	

INVOICE PAYMENT DUE UPON RECEIPT

# Exhibit "C"

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343606 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0779 Aniel, Fermin and Erlinda  
GMAC Matter No.: 732286

**TOTAL AMOUNT DUE \$182.70**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**  
 A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344  
 TAX ID 94-2774518

Invoice No. 343606 JBS

March 26, 2013

Ocwen Financial Corporation  
 Attn: Natasha I. Campbell  
 Senior Managing Counsel  
 1100 Virginia Drive  
 Mail Code: 190-FTW-L95  
 Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda  
 GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	12/21/12	Review case file for status and upcoming deadlines. L120	0.20	261.00	52.20
MEH	12/21/12	Draft bankruptcy status report for quarterly court filing. L510	0.50	261.00	130.50
		<b>TOTAL</b>	<b>0.70</b>		<b>\$182.70</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$52.20
L510 Appellate Motions & Submission	0.50	\$130.50
<b>TOTAL</b>	<b>0.70</b>	<b>\$182.70</b>

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.70	261.00	\$182.70
<b>Total</b>		<b>0.70</b>		<b>\$182.70</b>

PRIOR FEES \$18,968.85  
 PRIOR COSTS & EXPENSES \$3,713.88

FEES \$182.70  
**TOTAL THIS INVOICE \$182.70**

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# Exhibit “D”

Pg 124 of 270  
**Severson**  
**Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326231 JBS

September 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1358 Aniel, Erlinda Abibas  
GMAC Matter No.: 731553

**TOTAL AMOUNT DUE \$1,114.20**

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**Severson  
& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326231 JBS

September 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas  
 GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	08/15/12	Aniel - Study and review new complaint for handling, evaluation and defense strategy. L210	1.00	270.00	270.00
CHR	08/16/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
TNA	08/16/12	Analyze 38-page complaint, including multiple exhibits, to identify claims and formulate strategy for response. L210	0.80	270.00	216.00
JBS	08/17/12	Analysis and evaluation of defense strategy L120	0.40	427.50	171.00
TNA	08/17/12	Identify claims subject to bankruptcy stay and prepare notice of stay. L210	0.40	270.00	108.00
TNA	08/17/12	Leave message for plaintiffs' counsel regarding case. L190	0.10	270.00	27.00
TNA	08/17/12	Prepare notice of bankruptcy stay. L210	0.20	270.00	54.00
TNA	08/27/12	Telephone conference with plaintiffs' counsel regarding complaint and their litigation objectives. L190	0.30	270.00	81.00
TNA	08/27/12	Prepare stipulation to continue deadline to respond to complaint until after hearing on plaintiffs' application for preliminary injunction. L210	0.20	270.00	54.00
TNA	08/28/12	Prepare initial assessment and recommendations to J. Holtgren at GMACM regarding complaint, L190	0.30	270.00	81.00

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Pg 126 of 270  
**Severson  
 & Werson**

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 One Embarcadero Center  
 San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 326231 CLIENT GMAC ResCap  
 MATTER Aniel, Erlinda Abibas

Page 2

application for preliminary injunction,  
 and scope of bankruptcy stay.

**TOTAL 4.10 \$1,114.20**

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$171.00
L190 Other Case Assessment	1.10	\$241.20
L210 Pleadings	2.60	\$702.00
<b>TOTAL</b>	<b>4.10</b>	<b>\$1,114.20</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00
Abbott, Thomas	TNA Associate	2.30	270.00	\$621.00
<b>Total</b>		<b>4.10</b>		<b>\$1,114.20</b>

FEES	\$1,114.20
<b>TOTAL THIS INVOICE</b>	<b>\$1,114.20</b>

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# Exhibit “E”

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**Severson  
& Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328838 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1358 Aniel, Erlinda Abibas  
GMAC Matter No.: 732286

**TOTAL AMOUNT DUE \$2,600.84**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344  
 TAX ID 94-2774518

Invoice No. 328838 JBS

October 8, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas  
 GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RRF	09/05/12	Obtain over 20 title docs & prepare property profile. L110	1.40	112.50	157.50
TNA	09/05/12	Analyze pleadings, including complaint, application for preliminary injunction, declarations in support thereof, and client loan file and fact file to identify facts in support of opposition to preliminary injunction. L220	1.70	270.00	459.00
TNA	09/05/12	Commence preparing opposition to plaintiffs' application for preliminary injunction. L220	2.80	270.00	756.00
MKS	09/06/12	Review and revise draft opposition to OSC re: PI, draft declaration in support and exhibits thereto. L250	0.50	270.00	135.00
TNA	09/06/12	Analyse fact package and loan documents to identify facts and exhibits for supporting declaration to opposition to preliminary injunction. L220	0.80	270.00	216.00
TNA	09/06/12	Prepare final revisions to opposition to preliminary injunction. L220	1.80	270.00	486.00
MKS	09/18/12	Study and review plaintiff's reply in support of OSC re: PI. L250	0.20	270.00	54.00
TNA	09/26/12	Telephone conference with plaintiff and court ADR representative regarding case. L230	0.80	270.00	216.00
TNA	09/27/12	Review court order denying plaintiffs' application for preliminary injunction. L220	0.20	270.00	54.00
TNA	09/27/12	Prepare recommendations to J. Holtgren at Ally regarding order denying preliminary injunction, L220	0.10	270.00	27.00

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328838 CLIENT GMAC ResCap Page 2  
 MATTER Aniel, Erlinda Abibas

pending foreclosure, and possible  
 options for amicable resolution based  
 on comments by plaintiffs' counsel at  
 ADR conference.

TNA	09/27/12	Leave message for plaintiffs' counsel regarding order denying preliminary injunction.	L160	0.10	270.00	27.00
<b>TOTAL</b>				<b>10.40</b>		<b>\$2,587.50</b>

**COSTS & EXPENSES**

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 75 Tobin Clark Drive San Mateo, CA 94010 08/27/12	13.34
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$13.34</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$157.50
L160 Settlement/Non-Binding ADR	0.10	\$27.00
L220 Preliminary Injunctions/Provis	7.40	\$1,998.00
L230 Court Mandated Conferences	0.80	\$216.00
L250 Other Written Motions	0.70	\$189.00
<b>TOTAL</b>	<b>10.40</b>	<b>\$2,587.50</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Firoozabadi, Rozie	RRF Paralegal	1.40	112.50	\$157.50
Abbott, Thomas	TNA Associate	8.30	270.00	\$2,241.00
<b>Total</b>		<b>10.40</b>		<b>\$2,587.50</b>

PRIOR FEES \$1,114.20

FEES	\$2,587.50
COSTS & EXPENSES	\$13.34
<b>TOTAL THIS INVOICE</b>	<b>\$2,600.84</b>

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# Exhibit “F”

**Severson**

**Severson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332369 JBS

November 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1358 Aniel, Erlinda Abibas  
GMAC Matter No.: 732286

**TOTAL AMOUNT DUE**

**\$4,089.79**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**  
 A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344  
 TAX ID 94-2774518

Invoice No. 332369 JBS

November 15, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas  
 GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	10/01/12	Meet and confer with plaintiffs' counsel L190 regarding plaintiffs intention to seek reconsideration of court's order denying the preliminary injunction.	0.20	270.00	54.00
TNA	10/02/12	Meet and confer with plaintiffs' counsel L190 regarding upcoming ADR conference and plaintiffs' position regarding case following court's denial of preliminary injunction.	0.90	270.00	243.00
TNA	10/03/12	Telephone conference regarding ADR L230 with plaintiffs' counsel and court appointed ADR coordinator.	0.80	270.00	216.00
TNA	10/05/12	Review plaintiffs' application for leave L210 to file motion for reconsideration of order denying application for preliminary injunction.	0.60	270.00	162.00
MKS	10/07/12	Attention to updating client re: recent L190 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
TNA	10/08/12	Review plaintiffs' motion for leave to L210 file motion for reconsideration.	0.40	270.00	108.00
TNA	10/11/12	Prepare answer to 177-paragraph L210 complaint.	3.30	270.00	891.00
TNA	10/22/12	Analyze plaintiffs' motion for L210 reconsideration of court's order denying preliminary injunction.	0.60	270.00	162.00
TNA	10/23/12	Prepare opposition to motion for L220 reconsideration.	6.70	270.00	1,809.00
MKS	10/24/12	Review and revise draft opposition to L250 plaintiff's motion for reconsideration of	0.30	270.00	81.00

Payment is due 30 days of receipt  
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P. 24 of 33  
Deverson

Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332369	CLIENT	GMAC ResCap	Page	2
	MATTER	Aniel, Erlinda Abibas		

		the denial of application for PI.				
TNA	10/29/12	Review and respond to telephone message from clerk for judge regarding status of the trustee's sale.	L220	0.10	270.00	27.00
TNA	10/29/12	Prepare and send update and recommendations to J. Holtgren at GMACM regarding plaintiffs' motion for reconsideration.	L190	0.10	270.00	27.00
TNA	10/30/12	Receive and review court order denying plaintiffs' motion for reconsideration of the court's order denying plaintiffs' motion for preliminary injunction.	L220	0.20	270.00	54.00
TNA	10/30/12	Prepare communication to J. Holtgren at GMACM regarding court's order denying preliminary injunction.	L220	0.10	270.00	27.00
		<b>TOTAL</b>		<b>14.50</b>		<b>\$3,915.00</b>

**COSTS & EXPENSES**

10/03/12	Nationwide Legal Express; Court Services; USDC/Oakland Northern District, CA 09/11/12	56.00
10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 75 Tobin Clark Drive, San Mateo, CA 09/05/12	107.39
10/18/12	Pacer Service Center; Data Search; Account No. SW0061. 7/1/12 - 9/30/12	11.40
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$174.79</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.40	\$378.00
L210 Pleadings	4.90	\$1,323.00
L220 Preliminary Injunctions/Provis	7.10	\$1,917.00
L230 Court Mandated Conferences	0.80	\$216.00
L250 Other Written Motions	0.30	\$81.00
<b>TOTAL</b>	<b>14.50</b>	<b>\$3,915.00</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Abbott, Thomas	TNA Associate	14.00	270.00	\$3,780.00
<b>Total</b>		<b>14.50</b>		<b>\$3,915.00</b>

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Invoice No. 332369 CLIENT GMAC ResCap  
MATTER Aniel, Erlinda Abibas

Page 3

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PRIOR FEES	\$3,701.70
PRIOR COSTS & EXPENSES	\$13.34

FEES	\$3,915.00
COSTS & EXPENSES	\$174.79
<b>TOTAL THIS INVOICE</b>	<b>\$4,089.79</b>

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# Exhibit "G"

PG 31 of 165  
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**& Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 335701 JBS

December 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1358 Aniel, Erlinda Abibas  
GMAC Matter No.: 732286

**TOTAL AMOUNT DUE \$495.45**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

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**Severson  
& Werson**  
 A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344  
 TAX ID 94-2774518

Invoice No. 335701 JBS

December 17, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas  
 GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/01/12	Attention to updating client re: status of L120 litigation, pending dates, recent developments, strategy going forward.	0.20	270.00	54.00
MKS	11/05/12	Update status report; provide pending L120 dates and deadlines, litigation developments and strategy	0.20	270.00	54.00
MKS	11/06/12	Strategy re: seeking relief from L120 Bankruptcy stay to prevent further delay in litigation and foreclosure.	0.20	270.00	54.00
TNA	11/06/12	Exchange of communications with J. L210 Holtgren at GMACM regarding plaintiffs' bankruptcy petition.	0.10	270.00	27.00
TNA	11/06/12	Analyze bankruptcy filing by plaintiff L210 Marc Jason Aniel to formulate recommendations to GMACM regarding pending foreclosure.	0.30	270.00	81.00
BJJ	11/08/12	Obtain copies of the security documents L190 to be used in Motion for Relief from Stay	0.50	130.50	65.25
TNA	11/11/12	Formulate strategy regarding motion for L210 relief from stay, specifically as to facts relating to obligor under the Note to argue against any reorganization arguments by debtor.	0.20	270.00	54.00
CHR	11/16/12	Conduct title search and update title L190 chronology for Tobin Drive property.	0.40	130.50	52.20
TNA	11/27/12	Telephone call from plaintiff's chapter L220 11 bankruptcy trustee regarding pending litigation and plans to move for relief from stay.	0.20	270.00	54.00

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 335701 CLIENT GMAC ResCap  
MATTER Aniel, Erlinda Abibas

Page 2

<b>TOTAL</b>	<b>2.30</b>	<b>\$495.45</b>
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**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$162.00
L190 Other Case Assessment	0.90	\$117.45
L210 Pleadings	0.60	\$162.00
L220 Preliminary Injunctions/Provis	0.20	\$54.00
<b>TOTAL</b>	<b>2.30</b>	<b>\$495.45</b>

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	0.50	130.50	\$65.25
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Abbott, Thomas	TNA Associate	0.80	270.00	\$216.00
<b>Total</b>		<b>2.30</b>		<b>\$495.45</b>

PRIOR FEES \$7,616.70  
PRIOR COSTS & EXPENSES \$188.13

FEES	\$495.45
<b>TOTAL THIS INVOICE</b>	<b>\$495.45</b>

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# Exhibit "H"

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342933 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1358	Aniel, Erlinda Abibas
		GMAC Matter No.: 732286

**TOTAL AMOUNT DUE \$600.75**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342933 CLIENT OCWEN Loan Servicing Page 2  
MATTER Aniel, Erlinda Abibas

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Total	2.10	\$600.75
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PRIOR FEES	\$13,399.65
PRIOR COSTS & EXPENSES	\$762.61

FEES	\$600.75
<b>TOTAL THIS INVOICE</b>	<b>\$600.75</b>

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# Severson & Werson

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 342933 JBS

March 15, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas  
 GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	02/07/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
ANB	02/14/13	Review correspondence and payment from Debtor, review and revise cover letter to client attaching payment and advise client via e-mail that second payment has been received L120	0.50	292.50	146.25
MKS	02/15/13	Study and review new adversary complaint. Strategy re: same. L210	0.40	270.00	108.00
ANB	02/15/13	Review adversary complaint filed by Debtor naming client as Defendant L120	1.00	292.50	292.50
<b>TOTAL</b>			<b>2.10</b>		<b>\$600.75</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$492.75
L210 Pleadings	0.40	\$108.00
<b>TOTAL</b>	<b>2.10</b>	<b>\$600.75</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.50	292.50	\$438.75
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00

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